

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01522-01		
		Award Title	Engineering Consultant Term Contractor		
		Performance Period	May 1, 2017 through December 31, 2020		
Authority 112 Stat 1854	CFDA Number 90.100	Recipient Organization & Address Native Village of Shaktoolik P.O. Box 100 Shaktoolik, AK 99771-1100 Phone: 907-955-3701 Recipient DUNS # 146071134 TIN # 92-0010257			
Denali Commission Finance Officer Certification					
Cost Share Distribution Table					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$298,360.00		\$300,000.00		\$598,360.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$298,360.00	\$0.00	\$300,000.00	\$0.00	\$598,360.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Jay Farmwald Director of Programs		Date 09/26/2017	

AWARD ATTACHMENTS

Native Village of Shaktoolik

01522-01

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1. Terms and Conditions
 2. Budget and Funding Summary

***Financial Assistance Award 1522
Between the Denali Commission and Native Village of Shaktoolik
For Engineering Consultant Term Contractor
Amendment 1***

All changes to the award conditions are noted below.

Scope of Work

Task Order #3: The Native Village of Shaktoolik and the City of Shaktoolik own a spread of heavy equipment including dump trucks, a loader/backhoe, and a dozer that have been used to construct protective barriers to safeguard homes and infrastructure from fall storms. The equipment is planned to be used for future projects as well as for potential future disaster recovery efforts. The maintenance of heavy equipment, particularly in coastal communities, is critical for their continued functionality.

This award provides additional funding for the planning, design, environmental clearances and permitting for improvements to the Old Airport Maintenance Building which will be used to maintain the referenced equipment.

Deliverables

1. Concept plan for the potential relocation and the proposed improvements to the Old Airport Maintenance Building, to be approved by the Native Village, City, and Village Corporation.
2. Final design documents, environmental clearances and permits for the improvements.
3. Construction plan

Budget

The Commission is making an additional \$298,360 available to NVS for this scope of work, for a combined total award of \$598,360. Indirect costs are based on the 10% de-minimis rate in 2 CFR 200.414. Updated overall budget and funding information is summarized on page 2.

Delivery Method

The task order will be performed by the engineering consultant term contractor.

The award includes funding of an allowance for Other Professional Services. Before those funds are expended or committed the Native Village of Shaktoolik shall obtain prior approval from the Denali Commission. An amendment to the award may be required to define the scope, budget, and schedule.

There are no other changes to the Financial Assistance Award.

Financial Assistance Award 1522
Between Denali Commission and Native Village of Shaktoolik
For Engineering Consulting Term Contractor
Amendment 1
30 September 2017

BUDGET						
<i>line</i>	Item/Activity	By	Original	Amend. 1	Total	Basis / Notes
1	RFP & Contract Negotiation Process					
2	Direct Labor Cost	NVS	\$7,000		\$7,000	
3	Legal Services	Kawerak	\$0			
4	Travel and expenses	NVS	\$10,000		\$10,000	
5	Task Order No. 1 (Escape Route Lighting)					
6	Design and Permitting	IDIQ	\$10,000		\$10,000	
7	Task Order No. 2: (Storm Surge Mound)					
8	Planning, Design and Permitting	IDIQ	\$125,000		\$125,000	
9	Task Order No. 3: (Maintenance Building Improvements)					
10	Planning, Design and Permitting	IDIQ		\$110,000	\$110,000	850 hrs @130/hour (rounded)
11	Allowance for Other Professional Services	IDIQ	\$140,000	\$183,360	\$323,360	
12	Tribal Indirect Costs ^{1,2}	NVS	\$7,700	\$5,000	\$12,700	10% of first \$25K of lines 10 and 11
13	Total		\$299,700	\$298,360	\$599,700	
14	Total (Rounded)		\$300,000	\$298,360	\$598,360	

Notes

1. NVS does not have a negotiated indirect cost rate; use the 10% de-minimis rate in 2 CFR 200.414
2. Indirect allowed on first \$25,000 of each individual Task Order

FUNDING						
<i>line</i>	Source	Reference			Amount	Notes
15	Denali Commission	Original 1522 Award			\$300,000	
16	Denali Commission	1522.01			\$298,360	
17	Others	TBD			TBD	Construction of individual projects
18	Total				\$598,360	